



LEROY D. BACA, SHERIFF

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



October 12, 2012

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

35 November 7, 2012

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Sachi A. Hamai
SACHI A. HAMAI
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$3,541.91 have been filed with the Auditor-Controller for the period of October 1, 2012, through October 7, 2012.

In compliance with Section 29438 of the Government Code, we request that the amount of \$3,541.91 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$3,541.91 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:

Deputy

A Tradition of Service

COUNTY OF LOS ANGELES - SHERIFF'S DEPARTMENT

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of October 1, 2012 through October 7, 2012

DISBURSEMENTS				
DATE	PAID TO	CLAIM NO.	DESCRIPTION OF EXPENDITURE	AMOUNT
10/03/2012	JAIME AUSTIN	052	DETECTIVE DIVISION	3,541.91
TOTAL DISBURSEMENTS				\$ 3,541.91

I hereby certify that the above statement is true and correct.

LEROY D. BACA Sheriff

VICTOR RAMPULLA, DIVISION DIRECTOR

BY Victor Kampsalla

Voucher 052

October 3, 2012

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT


TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15735 MAJOR CRIMES BUREAU Control Number MCB 100312-07	\$412.14
15750 HOMICIDE BUREAU Control Number HOM 100212-11	\$2,489.77
15753 NARCOTICS BUREAU Control Number N 100312-12	\$640.00
TOTAL	\$3,541.91

APPROVED:


WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$3,541.91


Jamie Austin, #402453